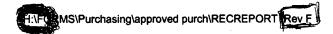
Receiving Report

Da	ate: 1 <u>\lambda\a\a\a\a\a\a\a\a\a\a\a\a\a\a\a\a\a\a\</u>			Batch No:	13327	0		
Su	upplier: <u>Ct6</u>			Dart P/O:	2963	1		
Packing Slip: Invoice: Receipt: New Supplier Discrepancies	Yes / No _ No	v s	Vaybill At	Complete: pection	Yes	No No No		
Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number	
				·				
				initials of	Receiver	QC12	SY	_
Production/Ad Date Received/Cos Initial						Locatio	n	





Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO29637

Purchase Order Date 8/31/2015 10:51:50 AM PO Print Date 8/31/2015

Page Number 2 of 3

Order From:

VU-CRE001

DART AEROSPACE LTD Ship To:

CRESTWOOD TECHNOLOGY GROUP

1 ODELL PLAZA **SUITE 139**

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

YONKERS, NY 10701

USA

Buyer

Chantal Lavoie

Contact Name Vendor Phone

Ship To Contact

Ship To Phone

1-866-779-0807

Customer POID

FedEx PI collect

Customer Tax #

10127-2607 Net 30

Terms Currency

USD

FOB

FCA - (Free Carrier)

Ship Via: Ship Acct:

9/4/2015

10.00

\$42.50

\$425.00

\$3,690.00

30-037-3

Diode Assembly

Each

09/30

\$425.00

30-037-26

Diode Assembly

9/4/2015 Yes 15.00 Each

\$16.75

\$251.25

9/4/2015

09180

Line Total:

Line Total:

Line Total:

\$251.25

PO Instructions: Fedex Acc# 151793240

Note:



Crestwood Technology Group 1 Odell Plaza Yonkers, NY 10701 Phone - 914-779-3500



PA	CKING	F121
 inment #	4031759	

Shipment #	4031759
Purchase Order #	PO29637
Sales Order #	1028992
Ship Date	09-25-15
Page #	1 of 1

Ship Via	Terms	Buyer	Account #	Salespeople	Entered By	Warehouse
FDX INT PRI	NET 30		002786	001	SHEALA	01

Sold To:

Fax - 914-375-4508

DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKERSBUR, ON K6A 1K7 CANADA

Ship To:

DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKERSBUR, ON K6A 1K7 CANADA

Phone:

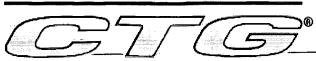
ITEM #/ DESCRIPTION	CUSTOMER ITEM # MANUFACTURER	U/M	Q	TY ORD	SHIPPED	CTG LOT#
30-037-3		EA	/	10		
					10	2083049
2 30-037-26	,	EA		15		
			1		15	2083131
			Talac			

Use Freight Account: 151793240

Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section of our website www.ctg123.com/terms at the time of your purchase. If you cannot access this website, please call us at (914) 779-3500, ext.121 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.

TERMS AND CONDITIONS OF SALE

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of ship date, that the goods received do not conform to the manufacturer's stated form, fit or function (failure report required). For any RMA issues, please visit our website for details; www.ctg123.com/terms-of-sale. RMA's will not be accepted without a specific RMA number provided by CTG.



Crestwood Technology Group

1 Odell Plaza Suite 139 Yonkers, NY 10701-1402

Certificate of Compliance

(914) 274-6122 ph (914) 470-4037 fax moyna@ctgnow.com

Custon	mer: DART AEROSPACE LTD		Shipping Location: HA	WKERSBUR, ON CA
Part #:	30-037-3	MFG:	Lot I	No:
Qty:	10	Date Code:		Rev:
Part #:	30-037-26	MFG:	Lot 1	No:
Qty:	15	Date Code:		Rev:

It is hereby certified that all materials used in the manufacture of parts in the quantity called for on the subject purchase order conform to the material and or manufacturing specifications indicated in drawings or specifications as called for on said purchase order, and conform to the requirements of JESD 31 and JESD 625

to the requirements of JESD 31 and JES	D 025.	<u>, </u>
Brendan Moyna Director of QA	Quality Assurance Control Document	
Customer Purchase Order #: PO296	37 Ship Date: 09/25/15	
	rtified accurate in the count and product specifications by the follow	ving team members:
Inspected by:	Packed by:	
Remarks:		

We pride ourselves in our commitment to quality and 100% accuracy. In the event of a discrepancy please return a copy of this paper with a discrepancy report. All claims must be made in writing within 7 calendar days of receipt of product to be valid.

Terms and Conditions of Sale

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and parts cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of receiving product, that the goods received a) are not the parts they ordered on their purchase order, or b) do not conform to the manufacturers stated form, fit or function for the product. For returns that we authorize with a Return Merchandise Authorization (RMA) in writing, CTG either will issue an in-house credit for a future purchase, replace the parts, or refund our client for the cost of goods purchased reflected on our invoice, at our sole discretion. CTG may charge a 25% restocking fee for parts that we authorize for a return (RMA). Our liability, resulting from the purchase or sale of any product, will always be limited to the cost of the goods purchased which is reflected on our invoice to the client. Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section on our website at www.ctg123.com/terms-of-sale at the time of your purchase. If you cannot access the website, please call us at (914) 779-3500, ext. 121 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.





ACI-610264434356

Commercial Invoice

Invoice Number

Purpose of Shipment

Export Dt 9/25/2015 C.I. References

4031759

Ult Dest. CA

Bill T/C 1517-9324-0 Air Waybill Nbr. 610264434356

Bill D/T/F 1517-9324-0

Shipper:

Broker

Shipping / Receiving Crestwood Technology Group

1 Odell Plaza Suite 139 Yonkers

NY 10701 US (914) 779-3500

ID/EIN:113581124

Consignee:

DART AEROSPACE LTD 1270 ABERDEEN STREET

Curr

USD

Pkgs

HAWKERSBURY

ON K6A1K7 CA (613) 632-3336

ID/EIN:113581124

Importer

DART AEROSPACE LTD 1270 ABERDEEN STREET

HAWKERSBUR

ON K6A1K7 CA (613) 632-3336

ID/EIN:

Part Nbr:30-037-3

Desc: DIODE

HS Code: 8541.10.0080

Marks/Nbrs: Unit Qty: 10.00 EA Unit Value: 42.500000 Commodity Value: 425.00

Cntry MFG:US Net Wgt:

0.50 lbs

Part Nbr:30-037-26

HS Code: 8541.10.0080

Desc: DIODE

Unit Qty: 15.00 EA Unit Value: 16.750000 Commodity Value: 251.25

Marks/Nbrs:

Cntry MFG:US Net Wgt:

0.50 lbs

Diversion contrary to United States law is prohibited.

United States in accordance with the Export Administration Regulations.

Total Shipment Weight: 1 These commodities, technology, or software were exported from the

Total Commodity Value: 676.25 FCA

Terms of Sale: Freight:

0.00 0.00 Insurance:

Others:

0.00 Total Invoice Value: 676.25

Comments:

1) 2)

3)

I declare all information in this invoice to be true and correct. Signature of shipper: Shipping / Receiving

9/25/2015

Page 1 of 1